AEE/SSD/SBR/0000 /2023-24 Dated: 11.2023

(Original / Duplicate / Triplicate)

CONTRACT CERTIFICATE

(For other Works)

No: 1st & Final
JOB CODE No :- 017-23-000063
Division Dasarahalli
Bill Received No
Name Of Work :- Construction of Roads and Drains in Chikkasandra and AGB layout in Ward No.17
Name of Contractor and Full Address :- Sri. Byadigere Honnesh Shivakumar Mahalakshmipura, Bangalore-560086
Work Order No :- EE/DD/WO/151/2022-23 Dt :- 17/03/2023

Sub Division: Shettyhalli
Cash Book
Head of Account
Date:
W.No Date

Certificated that the measurements were taken by me on 20/3/2023, 22/3, 25/3, 10/4, 04/05, 10/4, 13/4 and recorded on 19/4/2023
Page 58975 to 58977 of Measurement Book No 590/17-18 and that work is satisfactorily executed

Contractor

Office - in - Charge of work

Certified that the measurement were checked by me on 19/7/23. And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment	
1. Total Value of work done or supplies made as per Account Within ..... (1st and Final Bill for the work)	Bill Amount → 9211524=00
2. Deduct amount to be held in reserve being.....percent Rs.....	Bill Amount → 806376=00
3. Balance	
4. Deduct Payment:-	
a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....	IT → 8064=00
Amount adjusted towards cash advance recovery of	L Cess (LWC) → 8064=00
b) Payments cost of store or other materials supplied	Royalty → 253136=00
now made Recovery of amount creditable to his/other work	C GST → 8064=00
Amount paid on this bill cheque/cash.	S GST → 8064=00
5. Balance being unpaid value of work done held in reserve. Total	ESD
6. Deduct Cash advance made on the office Cash Book Vr. No	CBF → 806=00
7. Net amount due to or from contractor Unadjustment items	FINE
8. Advance to contractor for materials brought site (as detailed) within	
Value of Government materials supplied.	
Total Amount adjusted	TOTAL 8638326=00
	Contractor's Signature

(for use in the office)

Received Rs.....in words.....
.....
.....by cash and by adjustment of Payments as per mamorandum.
(In final settlement of all demands)

Witness:-
1
2

Receipt Stamp

Date:.....

Signature of Contractor

Paid by me by cheque No.....Date.....
Cash Rs.....
Date.....initial of officer making payment

Audited and admitted for Rs. 9211524=00
Passed by Cheque for Rs. 8638326=00
(Eighty Six lakh Thirty Eight Thousand three Hundred Twenty Six only)
573198=00

Accounts Superintendent Dated..... Executive Engineer
B.B.M.P. Dasarahalli Division

Name Of Work :- Construction of Roads and Drains in Chikkasandra and AGB layout in Ward No.17

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means for drains,canals and similar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, re- moval of stumps and other deleterious matter, excavated surface lev- eled and sides neatly dressed disposing off the excavated stuff or sort- ing & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.In all kinds of soils Depth upto 1.5 m complete as per directions of Engineer-in-charge.(PWD,CSR 2021-22. Vol -1, Pg No-5, I. No-1.4.1)	Cum	1117.79	200.00	**223558.00**			1117.79	200.00	223558.00	1117.79	223558.00
2	Scarifying the existing bituminous road surface to a depth of 50 mm and disposal of scarified material with in all lifts and lead complete as per directions of Engineer-in-charge.(PWD,CSR 2021-22. Vol -3, Pg No-15, I. No-3.5)	Sqm	2126.92	4.00	**8507.68**			2126.92	4.00	8507.68	2126.92	8507.68
3	Loading and Unloading of Stone Boulder/ Stone aggregates/Sand/Kankar/Moorum. (Tipper 10 m3) complete as per directions of Engineer-in-charge.(PWD,CSR 2021-22. Vol -3, Pg No-3, I. No-1.1)	Cum	1224.14	90.00	**110172.60**			1224.14	90.00	110172.60	1224.14	110172.60
4	Cost of Haulage Excluding Loading and Unloading Case-1 : Surfaced Road (Taking output 10 tonnes load and lead 10 km = 100 t.km) complete as per directions of Engineer-in-charge.	Cum	15668.96	13.00	**203696.48**			15668.96	13.00	203696.48	15668.96	203696.48
5	Construction of Granular Sub-Base of required grading as per design mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 For Grading -V Material complete as per directions of Engineer-in-charge.(PWD,CSR 2021-22. Vol -3, Pg No-19, I. No-4.1-V)	Cum	275.69	2530.00	**697495.70**			275.69	2530.00	697495.70	275.69	697495.70

Sl. No	Description of Work	Unit	Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
6	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per directions of Engineer-in-charge.(PWD,CSR 2021-22. Vol -3, Pg No-24, I. No-4.27)	Cum	844.20	2580.00	**2178036.00**			844.20	2580.00	2178036.00	844.20	2178036.00
7	Providing and applying primer coat with SSI grade Bitumen Emulsion on prepared surface of granual base including cleaning of road surface and spraying primer at the rate of 0.90 kg per m2 using mechanical means. complete as per directions of Engineer-in-charge.(PWD,CSR 2021-22. Vol -3, Pg No-29, I. No-5.1)	Sqm	5628.02	45.00	**253260.90**			5502.04	45.00	247591.58	5502.04	247591.58
8	Providing and laying Bituminous Macadam with 100 TPH capacity hot mix plant batch type using crushed aggregates of specified grading premixed with bituminous binder VG-30 @ 3.3% by weight of mix, transported to site, laid over a previously prepared surface with mechanical paver finisher to the required grade, level and alignment and rolled as per clauses 501.6 and 501.7 to achieve the desired compaction complete as per directions of Engineer-in-charge. (PWD,CSR 2021-22. Vol -3, Pg No-29, I. No-5.6B)	Cum	281.40	7418.00	**2087425.20**			275.10	7418.00	2040704.78	275.10	2040704.78
9	Providing and applying tack coat with RS1 Bituminous Emulsion using emulsion pressure distributor at the rate of 0.20 kg/m2 on the prepared bituminous surface cleaned with mechanical broom complete as per directions of Engineer-in-charge. (PWD,CSR 2021-22. Vol -3, Pg No-29, I. No-5.3)	Sqm	5628.02	13.00	**73164.26**			5502.04	13.00	71526.46	5502.04	71526.46

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
10	Providing and laying Bituminous Concrete with 100 TPH capacity hot mix plant batch type using crushed aggregates of specified grading, premixed with bituminous binder VG-30 @5.2 per cent of mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 507 complete in all respects complete as per directions of Engineer-in-charge. (PWD,CSR 2021-22. Vol -3, Pg No-34, I. No-5.14B)	Cum	168.84	10982.00	1854200.88			165.06	10982.00	1812700.45	165.06	1812700.45
11	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. :2015The finished surface to be level, uniform and free from streaks and holes complete as per directions of Engineer-in-charge. (PWD,CSR 2021-22. Vol -3, Pg No-57, I. No-8.15)	Sqm	423.32	514.00	217586.48			413.25	514.00	212410.50	413.25	212410.50
	SUB TOTAL : -				7907104.18		0.00			7806400.23		7806400.23
	GST 18%:-				1423278.75		0.00			1405152.04		1405152.04
	GRAND TOTAL : -				9330382.93		0.00			9211552.26		9211552.26

Certificate

1 The above work has been completed satisfactorily.

2 The debris has been removed and disposed from the work spot.

3 There is no departmental issues by BBMP.

Asst. Engineer
Ward No 12

Asst. Executive Engineer
Shettyhalli Sub-Division